

REQUEST FOR CHANGE REPORT
MAY 2007

	Date Received	Solicitation Number	Prime Contractor	Project Description	Add/Delete/ Scope Change/ Substitution- A(Add) or D(Delete)	Subcontractor	Certified Y/N	Increase or Decrease to Current Contract	Subcontract Amount	Scope of Work	Managing Department	Project Manager	GFE Required? Y/N	Action Date	Approved Y/N	Notes
1	5/2/2007	PW05400001A	TEPSCO	UNDERGROUND CHILLED WATER PIPING- INDEFINITE DELIVER/QUANTITY	Add	Godwin Pumps	N	N/A	\$ 10,000.00	HDPE Pipe fusion and installation . Occassional installation of special installation of special electrically fused pipe.	AE	Louis Rogers	N	5/7/2007	Y	Specialized scope of work
2	5/3/2007	PW06300008	PB AMERICAS INC DBA PARSONS BRINKERHOFF AMERICAS INC	REISSUE - TRANSIT-ORIENTED DISTRICT STATION AREA PLANNING	Delete	Alex Gavin & Associates, Inc.	N	N/A	\$ 27,245.00	Urban Planning	PW	Sonya Lopez	N	5/11/2007	Y	Withdrawn from project, support role to Prime
3	5/4/2007	PW06300021	HALFF ASSOCIATES	GILLELAND CREEK REMODELING & MAPPING	Scope Change	Raymond Chan & Associates	Y	No Change	Unknown	Hydrological Services	PW	Gary Kosut	N	5/8/2007	Y	Crespo & Raymond Chan exchanging scope of work.
4	5/4/2007	PW06300021	HALFF ASSOCIATES	GILLELAND CREEK REMODELING & MAPPING	Scope Change	Crespo Consulting	Y	No Change	Unknown	Hydraulics	PW	Gary Kosut	N	5/8/2007	Y	Raymond Chan & Crespo exchanging scope of work.
5	5/7/2007	PW06200088	SOUTHWEST CONSTRUCTORS	LITTLE WALNUT CREEK BRANCH LIBRARY PARKING LOT EXPANSION & HVAC RENOVATION	Add	Hill Country Environmental Inc.	N	N/A	\$ 6,175.00	Chain Link Security Fence	PW	Cynthia Jordan	Y	5/7/2007	N	Good Faith Effort documentation was not included with request.
6	5/7/2007	PW06300003	BAKER-AICKLEN & ASSOCIATES INC	2006-2007 GENERAL CIVIL ENGINEERING ROTATION LIST	Add	Lone Star Skateparks	N	N/A	\$ 16,560.00	Specialized design of skateboard parks	PW	Steve Nelson	N	5/9/2007	Y	No MBE/WBE availability at the time of the request.
7	5/7/2007	PW06200036	EXCEL CONSTRUCTION SERVICES, LLC	DAVIS WTP-FILTER PROCESS IMPROVEMENTS & VALVES	Scope Change	T Morales Company	Y	Decrease	\$ 1,249,000.00	Electrical	PW	Daniel Layton	Y	5/7/2007	Y	T Morales listed on the original compliance plan. Subcontracting scope of work to 2nd tier subcontractor.
8	5/7/2007	PW06200036	EXCEL CONSTRUCTION SERVICES, LLC	DAVIS WTP-FILTER PROCESS IMPROVEMENTS & VALVES	Add	Control Panel USA	N	N/A	\$ 576,000.00	Relay Panels	PW	Daniel Layton	Y	5/7/2007	Y	2nd tier subcontractor for T. Morales.
9	5/10/2007	DC06300005	DAVEY TREE SURGERY COMPANY	DISTRIBUTION UTILITY LINE CLEARANCE	Add	Unity Contractor Services, Inc.	Y	N/A	\$261,000.00	Tree Trimming	AE	Steve Brand	N	5/16/2007	Y	Adding certified firm.
10	5/10/2007	PW06200018	SOUTHWEST CORPORATION	MANCHACA ROAD BRANCH LIBRARY IMPROVEMENTS	Add	Crippin Sheet Metal, Inc.	N	N/A	\$ 18,500.00	Decorative Aluminum Fine Wall and Awning Pieces	PW	Mando Cubriel	N	5/14/2007	Y	Specialized scope of work, no MBE/WBE availability at the time of the request.
11	5/14/2007	PW06200019A	AUSTIN FILTER SYSTEM	REBID CARSON CREEK THORNBERRY ROAD CULVERT	Add	McKinney Drilling	N	N/A	\$ 25,550.00	Drilling for special shoring & excavation	PW	Dennis Crabbill	N	5/17/2007	Y	RFC received after the fact due to PM/Prime miscommunication
12	5/15/2007	PW06200053A	EXCEL CONSTRUCTION SERVICES, LLC	REBID-DAVIS WATER TREATMENT PLANT PROCESS IMPROVEMENTA AND	Add	Mid State Insulation	N	N/A	\$ 8,477.00	Mechanical Pipe Insulation	PW	Daniel Layton	Y	5/15/2007	Y	Good faith effort was made by the contractor; however, no certified firms responded.
13	5/18/2007	PW06200019A	AUSTIN FILTER SYSTEM	REBID CARSON CREEK THORNBERRY ROAD CULVERT	Scope Change	Geophysical Data Mgmt	N	Decrease	\$ (2,377.50)	Deduct Interim Laser Survey	PW	Dennis Crabbill	N	5/20/2007	Y	Change order reduced scope of work.
14	5/18/2007	PW06200019A	AUSTIN FILTER SYSTEM	REBID CARSON CREEK THORNBERRY ROAD CULVERT	Scope Change	Texas Trucking	Y	Increase	\$ 16,456.40	Hauling	PW	Dennis Crabbill	N	5/18/2007	Y	Quantity increased.
15	5/18/2007	PW06200019A	AUSTIN FILTER SYSTEM	REBID CARSON CREEK THORNBERRY ROAD CULVERT	Add	Travis Paving & Excavation Co.	Y	N/A	\$ 8,500.00	Detour HMAC Paving	PW	Dennis Crabbill	N	5/20/2007	Y	Adding certified firm.
16	5/21/2007	PW06200053A	EXCEL CONSTRUCTION SERVICES, LLC	DAVIS WTP PROCESS IMPROVEMENTS & EQUIPMENT REPLACEMENT/REHAP	Add	Specialized Response Solutions	N	N/A	\$ 24,865.00	CO2 Tank Inspection (Certified)	PW	Daniel Layton	Y	5/21/2007	Y	Specialized scope of work.
17	5/24/2007	PWC0009	EXCEL CONSTRUCTION SERVICES, LLC	WEST BULL CREEK PUMP STATIONS UPGRADE	Add	Landry Service Co.	N	N/A	\$ 6,808.25	RUDD HVAC installation	PW	William Stauber	Y	5/30/2007	N	Incomplete GFE documentation.
18	5/29/2007	PW06200053A	EXCEL CONSTRUCTION SERVICES, LLC	DAVIS WTP IMPROVEMENTS & EQUIPMENT REHABILITATION	Add	Ramming Paving Co.	N	N/A	\$ 1,350.00	Asphalt Repair	PW	Daniel Layton	Y	6/1/2007	Y	Good Faith Effort documentation was made by the contractor. One WBE firm submitted bid; however, bid was higher.
19	5/30/2007	PW06200017A	AUSTIN FILTER SYSTEM	REBID-UPPER WALNUT CREEK REGIONAL DETENTION	Add	Advance Landscape Designs	Y	N/A	\$ 645.50	CANOPY REMOVAL OF LIVE OAK TREES	PW	Christina Calvery	Y	6/6/2007	Y	New scope of work.
20	5/31/2007	PW06200088	SOUTHWEST CONSTRUCTORS	LITTLE WALNUT CREEK BRANCH LIBRARY PARKING LOT EXPANSION & HVAC RENOVATION	Add	Allied Fence Co.	Y	N/A	\$ 4,450.00	Chain Link Security Fence	PUB-WKS	Cynthia Jordan	N	6/1/2007	Y	Adding certified firm.

Request for Change Summary for May 2007

	Additions	Deletions	Substitutions	Scope Changes	Total
	14	1	0	5	20
Certified	4	0	0	4 (1-Increase/1- Decrease/2- Unknown)	8
Non-Certified	10	1	0	1 (Decrease)	12

Substitutions of sub-contractors or sub-consultants shall be permitted only on the following bases

- A
- Sub-contractors or sub-consultants may be added to a contract for the following reasons
- There are no MBE or WBE firms certified for the scope of work at the time of the request
- B
- To increase MBE or WBE participation
- C
- Change in contract amount
- D
- Solicitation goals are being met
- E
- Pricing from Certified firms was not competitive or did not respond to solicitation to submit pricing
- F
- Specification requirements or prior work with the project

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1 unavailability after receipt of reasonable notice to proceed

2 failure of performance

3 financial incapacity

4 refusal by the subcontractor or sub-consultant to honor bid or proposal price

5 mistake of fact or law about the elements of the scope of work of a solicitation where a reasonable price cannot be agreed

6 failure of the sub-contractor or sub-consultant to meet insurance, licensing or bonding requirements

7 the subcontractor's or sub-consultant's withdrawal of its bid or proposal

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Reasons for denying a Request for Change of Compliance Plan

Good Faith Efforts documentation was not included with request or failed to complete good faith efforts requirements

Sub-contractor or sub-consultant was added to contract without DSMBRs prior written authorization